

State of Arizona



Campaign Finance Report

COMMITTEE TO ELECT BETTY DOSS WARE

Committee #: 200893611

Treasurer: WARE, BETTY DOSS
2330 W Maldonado Rd, Phoenix, AZ 85041
Phone: (602) 276-1545
Email: Bettya_Ware@yahoo.com
Candidate Name: WARE, BETTY DOSS
Office Sought: State Representative - District 16

Amended 2008 January 31st Report

Election Cycle: 2007-2008
Date Filed: January 28, 2008
Reporting Period: November 28, 2006-December 31, 2007

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$0.00
Total Cash Receipts this Reporting Period:	\$100.00
Total Cash Disbursements this Reporting Period:	\$47.55
Cash Balance at End of Reporting Period:	\$52.45

Report ID: 36981

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$100.00	\$0.00	\$100.00	\$100.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$100.00	\$0.00	\$100.00	\$100.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$0.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$47.55	\$0.00	\$47.55	\$47.55
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$47.55	\$0.00	\$47.55	\$47.55
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$47.55			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	WARE, BETTY DOSS	12/07/2007	\$100.00	\$100.00
Address:	2330 W Maldonado Rd, Phoenix, AZ 85041		Cash	
Memo:	Cash deposit			
Total of Individual Contributions			\$100.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$100.00	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	John H Harland Co.	12/19/2007	\$24.60	\$47.55
Address:	250 Gibraltar Dr, Bolingbrook, IL 60440		Cash	
Memo:	Checks purchased			
Name:	John H Harland Co.	12/19/2007	\$22.95	\$47.55
Address:	250 Gibraltar Dr, Bolingbrook, IL 60440		Cash	
Memo:	Checks purchased			
Total of Other Expenses			\$47.55	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$47.55	

